

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.2,96,41,000/- (Rupees Two Crores Ninety Six Lakhs and Forty One thousands only)Under Plan from the Budget Estimates provision 2014-15 to the Director of Insurance Medical Services,Telangana State – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No.07

Dated:26 -06-2014.
Read:

G.O.Rt.No.1923, Finance ((Expr.Exp.WDCW, LET&F and Housing)
Department, Dated.31-05-2014.

X-X-X

ORDER :

In the G.O. read above, the Finance (Expr.LET&F) Department have issued Budget Release Order for an amount of Rs.2, 96, 41,000/- (Rupees Two Crores Ninety Six Lakhs and Forty One thousands only) to the Director of Insurance Medical Services Telangana State, Hyderabad Under Plan from Budget Estimates 2014-15 towards meeting the expenditure for the months of June, July and August-2014.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.2,96,41,000/- (Rupees Two Crores Ninety Six Lakhs and Forty One thousands only) Under Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for the months of June, July and August-2014 under the schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charge d/Voted	Provision in BE (JUNE,JULY& AUGUST-2014)	Additi onal amou nts Sanct ioned	Amou nts Reap pro- priate d	Total Provision in BE (JUNE,JULY& AUGUST-2014)	Amou nt Alrea dy Autho rized	Amount Authorize d Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-11-04-130-132	V	8,12	..	..	8,12	..	8,12	..
2.	2210-01-102-11-04-130-133	V	8,12	..	..	8,12	..	8,12	..
3.	2210-01-102-11-04-210-211	V	32,50	..	..	32,50	..	32,50	..
4.	2210-01-102-11-04-210-212	V	1,46,25	..	..	1,46,25	..	1,46,25	..
5.	2210-01-102-11-04-230-000	V	2,43	..	..	2,43	..	2,43	..
6.	2210-01-102-11-04-250-000	V	81	..	..	81	..	81	..
7.	2210-01-102-11-04-270-272	V	1,62	..	..	1,62	..	1,62	..
8.	2210-01-102-11-04-280-284	V	59,68	..	..	59,68	..	59,68	..
9.	2210-01-102-11-04-300-000	V	32,50	..	..	32,50	..	32,50	..
10.	2210-01-102-11-04-500-503	V	32	..	..	32	..	32	..
11.	2210-01-102-11-04-520-521	V	4,06	..	..	4,06	..	4,06	..
TOTAL			2,96,41	..	..	2,96,41	..	2,96,41	..

(P.T.O)

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**R.V. CHANDRAVADHAN
SECRETARY TO GOVERNMENT(FAC)**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (Expr.Exp.WDCW, LET&F and Housing) Department.

Sf/Sc.

// FORWARDED::BY ORDER //

SECTION OFFICER

